

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR. PERRY M NICOSIA  
P.O. Box 1558  
Chalmette, LA 70044

2. Office Sought (Include title of office as well)

District Court Judge  
St. Bernard Chalmette  
34th

OFFICE USE ONLY

Report Number: 19407

Date Filed: 2/25/2010

Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 3/27/2010

This report covers from 12/18/2009 through 2/15/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF COAST BANK & TRUST  
1801 E. Judge Perez  
Chalmette, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of February, 2010.

Perry M. Nicosia

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

5042791000

Daytime Telephone

Sarah B. Mumphrey

Signature of Treasurer

5045690661

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 8,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,822.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,822.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,890.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,822.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,268.62

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ANDRY LAW FIRM</b> 610 Baronne St New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2009	\$2,500.00	\$2,500.00
<b>R. B LATTIMORE</b> 3224 E St Bernard Hwy Meraux, LA 70075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2010	\$250.00	\$250.00
<b>BARON &amp; BUDD P.C</b> 3102 Oak Lawn Ste 1100 Dallas, TX 75219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2010	\$1,000.00	\$1,000.00
<b>F. GERAL MAPLES P.A.</b> One Canal Place 365 Canal Street Suite 2650 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2010	\$500.00	\$500.00
<b>LAW FIRM OF ADELE P. FAUST</b> 9135 W. Judge Perez Dr. Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2010	\$500.00	\$500.00
<b>LISA LOESCHER D.D.S.</b> 1400 Old Spnish Trail Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2010	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MERAUX QUICK STOP</b> 3112 E. St. Bernard Meraux, LA 70075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2010	\$250.00	\$250.00
<b>MR TIMPOTHY P. FARRELLY</b> 3000 18th St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2010	\$500.00	\$500.00
<b>PARADISE DEVELOPERS INC</b> 902 Julia Street New Orleans, LA 70113-1114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2010	\$500.00	\$500.00
<b>JAMES R. BICKFORD</b> P.O. Box 41 Chalmette, LA 70044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$200.00	\$200.00
<b>MR. MICHAEL F ROBIN</b> 808 Brewster Rd Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2010	\$500.00	\$500.00
<b>SINH/CHAN LLC</b> 327 S. Rampart New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2010	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$2,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN SERVICES AND EQUIPMENT INC 321 Bayou Road St. Bernard, LA 70085  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$500.00	\$500.00
R STEPHEN BARRY PLC 612 Gravier New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ACCENT MARKETING 6713 SW Bonita Rd Suite 270  Reason Debt Incurred: The merchandise was faulty(campaign hats) so we are working it out with the company.	\$619.00	\$0.00	\$0.00	\$619.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
34TH JDC CLERK OF COURT 1101 W St Bernard Hwy Chalmette, LA 70043	02/03/2010	Qualifying	\$ 600.00
DANIEL BOSTIC SBSO 6503 St. Claude Hwy Arabi, LA 70032	02/05/2010	Detail for Campaign Kick Off/Victory Party	\$ 120.00
BUILDING ASSN KINGHTS OF COLUMBUS 5747 2107 Paris Road Chalmette, LA 70043	02/05/2010	Building Rental Campaign Kick Off/ Victory Party	\$ 930.00
BUILDING ASSN KINGHTS OF COLUMBUS 5747 2107 Paris Road Chalmette, LA 70043	02/05/2010	Building Rental Campaign Kick Off/Victory Party	\$ 305.00
CHARLIE'S DINER E. St. Bernard Hwy Violet, LA 70092	02/05/2010	Food Campaign Kick Off/Victory Party	\$ 107.00
FLOUR POWER Paris Rd Chalmette, LA 70043	02/04/2010	Food Campaign Kick off/Victory Party	\$ 165.60
DAVID HEBERT SBSO 6503 St. Claude Arabi, LA 70032	02/05/2010	Detail for Campaign Kick Off/Victory Party	\$ 120.00
KNIGHTS OF NEMISIS P.O. Box 241 Arabi, LA 70032	02/05/2010	Advertisement on Shirts	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,347.60
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER Paris Road Chalmette, LA 70043	01/07/2010	P.O. Box Rental	\$ 16.00
ROCKY & CARLOS 613 W. St. Bernard Hwy Chalmette, LA 70043	02/05/2010	Food Campaign Kick Off/Victory Party	\$ 258.00
SIGN EXPRESS 5031 Paris Road Chalmette, LA 70043	12/21/2009	Yard/Lot Signs	\$ 2,000.00
SIGN EXPRESS 5031 Paris Road Chalmette, LA 70043	01/08/2010	Yard/Lot Signs	\$ 2,779.65
ST. BERNARD NEWS 2010 Lamar Street Metairie, LA 70001	01/08/2010	Advertisement	\$ 271.45
THE PARTY DEPOT 800 W. Judge Perez Drive Chalmette, LA 70043	02/05/2010	Campaign Kick Off/Victory Party	\$ 37.04
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	01/11/2010	advertisement	\$ 339.82
VETTER LUMBER 7505 W. St. Bernard Hwy Chalmette, LA 70043	01/08/2010	lumber for signs	\$ 772.54
3. SUBTOTAL (optional)			\$6,474.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,822.10

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